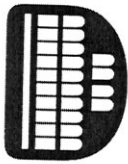


# INVOICE



**DALCO Reporting, Inc.**  
 280 Madison Avenue, Suite 908  
 New York, NY 10016  
 212.679.6095

Steven B. Ross  
 Ross & Asmar, LLC  
 499 7th Avenue, 23rd Floor, S. Tower  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.
46566	8/9/2016	20434
Job Date	Case No.	
7/26/2016	15-CV-6049	
Case Name		
Manuel Rosario vs. Mis Hijos, et. al.		
Payment Terms		
Net 30: 1.5% not to exceed legal limit		

**ORIGINAL & 1 CERTIFIED DEPOSITION TRANSCRIPT OF:**

Leonida Collado

Complimentary Condensed Transcript

1.00

925.65

0.00

**ORIGINAL & 1 CERTIFIED DEPOSITION TRANSCRIPT OF:**

Jose Palma, Jr.

Appearance

1.00

415.80

Complimentary Condensed Transcript

1.00

55.00

Package/Handling

1.00

0.00

15.00

**TOTAL DUE >>>****\$1,411.45**

PAID 12/6/16  
 SDN AMEX

**Tax ID:** 13-3668189

Phone: 212.736.4201 Fax: 212.736.2873

*Please detach bottom portion and return with payment.*

Steven B. Ross  
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 499 7th Avenue, 23rd Floor, S. Tower  
 New York, NY 10018

Job No. : 20434 BU ID : DALCO-NYC  
 Case No. : 15-CV-6049  
 Case Name : Manuel Rosario vs. Mis Hijos, et. al.

Invoice No. : 46566 Invoice Date : 8/9/2016  
**Total Due : \$ 1,411.45**

Remit To: **DALCO Reporting, Inc. (WP)**  
**170 Hamilton Avenue, Suite 303**  
**White Plains, NY 10601**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

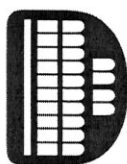
Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

**INVOICE****DALCO Reporting, Inc.**

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New York, NY 10016  
212.679.6095

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New York, NY 10018

Invoice No.	Invoice Date	Job No.
46568	8/9/2016	20458
Job Date	Case No.	
7/29/2016	15-CV-6049	
Case Name		
Manuel Rosario vs. Mis Hijos, et. al.		
Payment Terms		
Net 30: 1.5% not to exceed legal limit		

## ORIGINAL &amp; 1 CERTIFIED DEPOSITION TRANSCRIPT OF:

Jose Palma, Jr.

Appearance

Complimentary Condensed Transcript

480.15

1.00 55.00

1.00 0.00

**TOTAL DUE >>> \$535.15**

Cont'd. pages 85-181 (Vol. 2)

PAY 12/16  
SBA AMEX

Tax ID: 13-3668189

Phone: 212.736.4201 Fax: 212.736.2873

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499 7th Avenue, 23rd Floor, S. Tower  
New York, NY 10018

Job No. : 20458 BU ID : DALCO-NYC

Case No. : 15-CV-6049

Case Name : Manuel Rosario vs. Mis Hijos, et. al.

Invoice No. : 46568

Invoice Date : 8/9/2016

**Total Due : \$ 535.15**

Remit To: **DALCO Reporting, Inc. (WP)**  
**170 Hamilton Avenue, Suite 303**  
**White Plains, NY 10601**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

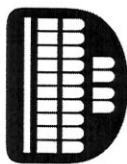
Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

**DALCO Reporting, Inc.**

170 Hamilton Avenue, Suite 303

White Plains, NY 10601

914.684.9009 fax 914.684.6561

Steven B. Ross

Ross &amp; Asmar, LLC

499 7th Avenue, 23rd Floor, S. Tower

New York, NY 10018

Invoice No.	Invoice Date	Job No.
46959	9/30/2016	20814
Job Date	Case No.	
9/22/2016	15-CV-6049	
Case Name		
Manuel Rosario vs. Mis Hijos, et. al.		
Payment Terms		
Net 30: 1.5% not to exceed legal limit		

## ORIGINAL &amp; 1 CERTIFIED DEPOSITION TRANSCRIPT OF:

Jose Joaquin Palma

Appearance

Complimentary Condensed Transcript

Package/Handling

678.15

55.00 55.00

0.00 0.00

15.00 15.00

**TOTAL DUE >>>****\$748.15**

Paid 12/16/16  
SBA AMEX

**Tax ID:** 13-3668189

Phone: 212.736.4201 Fax: 212.736.2873

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Steven B. Ross

Ross &amp; Asmar, LLC

499 7th Avenue, 23rd Floor, S. Tower

New York, NY 10018

Job No. : 20814

BU ID : DALCO-Dep

Case No. : 15-CV-6049

Case Name : Manuel Rosario vs. Mis Hijos, et. al.

Invoice No. : 46959

Invoice Date : 9/30/2016

**Total Due : \$ 748.15**

Remit To: **DALCO Reporting, Inc. (WP)**  
**170 Hamilton Avenue, Suite 303**  
**White Plains, NY 10601**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

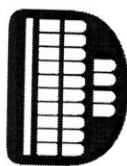
Amount to Charge:

Cardholder's Signature:

Email:



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White Plains, NY 10601

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 New York, NY 10018

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
47592	12/2/2016	21325
<b>Job Date</b>	<b>Case No.</b>	
11/29/2016	15-CV-6049	
<b>Case Name</b>		
Manuel Rosario vs. Mis Hijos, et. al.		
<b>Payment Terms</b>		
Net 30: 1.5% not to exceed legal limit		

Mitchell Mund (Bust)

175.00

**TOTAL DUE >>>****\$175.00**

PAID 12/6/16  
 SBN AMEX

**Tax ID:** 13-3668189

Phone: 212.736.4201 Fax: 212.736.2873

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Steven B. Ross  
 Ross & Asmar, LLC  
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 New York, NY 10018

Job No. : 21325 BU ID : DALCO-Dep

Case No. : 15-CV-6049

Case Name : Manuel Rosario vs. Mis Hijos, et. al.

Invoice No. : 47592

Invoice Date : 12/2/2016

**Total Due : \$ 175.00**

Remit To: **DALCO Reporting, Inc. (WP)**  
**170 Hamilton Avenue, Suite 303**  
**White Plains, NY 10601**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email: